# **CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election	OFFICE USE ONLY	_
Daniel "Big D"	district.)	11/14	<b>Z</b>
Venable	City of Rayne District 3	30.0	
461 43a St.		int	<b>5</b> 0
Rayne UA, 70578	Alderman	10/6	<b>87</b> 2
	3014	RTE 9/24	10
This report covers from Ari 7.2014	through Sept 24.2014		
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
WithdrawnFiled a	fter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer  TERRI Makie		
Commerce & Trust Co.	venable		
300 n. adams ave	401 (18a st Rayne (270578		
9. Name of Person Preparing Report  Daytime Telephone 337-334	-3995		
10. WE HEREBY CERTIFY that the informatio schedules is true and correct to the best of our kill expenditures have been made nor contributions rethat no information required to be reported by the Lobeen deliberately omitted.	nowledge, information and belief, and that no ceived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMM     a. Name and address of principal campa committee, committee's chairperson, and committees, if any (use additional sheets)	iign I subsidiary
This 2nd day of October	_2014		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	337-33439 Daytime Telephone	<b>3</b>	
principal campaign committee)		d's	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Dei Mulmable	337-331-3995		
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone	\$	12 (12 )

# **SUMMARY PAGE**

RECEIPTS	, This Period
Contributions (Schedule A-1)	\$2803.89
2. In-kind Contributions (Schedule A-2)	•
3. Campaign paraphernalia sales of \$25 or less	Ð
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	49
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	. 0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	*2803.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$2803.89
10. Other Disbursements (Schedule E-2)	8
11. Loan Repayments Made (Schedule B)	8
12. Funds Loaned (Schedule D)	10
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$2803.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	8
15. Plus total receipts this period (Line 8 above)	<sup>4</sup> 2803.89
16. Less total disbursements this period (Line 13 above)	\$2803.89
17. Less in-kind contributions (Line 2 above)	6
18. Funds on hand at close of reporting period	Ð

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### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	Ð

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2863.89
22. Contributions received from political committees (From Schedules A-1 and A-2)	4
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	<b>D</b>
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	<del>-0-</del>

#### **NOTICE**

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	porting Period	3. Ţotal this Election
	a. Date(s)	<ul><li>b. Amount(s)</li></ul>	(to date)
Daniel Venable (Personal	April 7, 2014	5000 200	***
401 Usa St Contributions)	+0	2802.01	1803.89
Daniel Venable (Personal 401 Usa St Contributions) Rayne UA20578 POLITICAL COMMITTEE?	april 7, 2014 +0 Sept 24, 2014		
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE:			
			·
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?		2803.89	N/A
4. SUBTOTAL (this page)	<u> </u>	281289	
5. TOTAL (complete only on last page of this schedule)		10003-01	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete or	nly on last page of this scheo	dule)

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### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

reported on the Summary Page.			
Name and Address of Recipient	2. Expenditures this Re a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
amite Signs 106 & Rail road ave Independence, LA 70443	4-7-2014	Signs	\$ 761.03
Totally Promotional. Com 128 W. Market St. Celina Ohio 45822	6-5-2014	Koozies	\$ 136.08
Bodemuller The Printer 1238. main St OPElousas UP 70570	7-16-14	Push Cards	\$140.48
Lowels 142 Julia John Dr. Crowley UP 70526	7-30-14	Paint, Wood For Signs	\$116.09
Je Perny 3125 Louisianna ave Lafayette LA. 70501	8-4-14	Shirts	52.36
Rayne Sign Company 813 S. adam eve Rayne UA 70578	8-12-14	Magnetic Signs	130.80
Bayou Silk Screening & Embroidery 104 rate st Rayne Un 70518	8-18-14	T-shirts	674.71
Rayne acadiena TRibune Po. 100x 260 Rayne UA & 70578	8-27-14	Political Directory	\$500.00
3. SUBTOTAL (optional)			2511.41
4. TOTAL (optional - complete only on last page of this schedule)			<u> 1 -                                  </u>

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
71 11. 00 0.15 10		b. Fulpose(s)	C. Amount(s)
Totally Promotional. Com			\$
128. W. Market St	0 0 46	1/2000	\$ M6 13
Celina Ohio 45822	9-5-14	Kootics	, Q
Totally Promotion al. Con			4
128. W. Market St	9-18-14	Koozies	76.00
Celina Ohio 45822			
Bodemuller The Printer	0 2111	Push Cards	\$140.48
123 S. Main St Delouses UA 70570	9-24-14	lusi caras	140.40
TOP CA DUCUES VIII 100 10			
,			
·			
3. SUBTOTAL (optional)		·	#29248
4. TOTAL (optional - complete only on last page of this so	chedule)	·	42803.89

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